

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

G.A (NRI)Dept – Payment of Ambulance Charges to Department of Protocol towards transportation of dead bodies from Rajiv Gandhi International Airport to different places in A.P during the months of July and August – Sanction of an amount of Rs. 62,802.00 (Rupees Sixty Two Thousand and Eight Hunderd Two Only) to Director, Department of Protocol – Orders - Issued.

GENERAL ADMINISTRATION (NRI) DEPARTMENT

G.O.RT.No. 3201

Dated:20.09.2014.
Read

From the Director, Department of Protocol,Lr.No.1734/AMB/C2/DoP/2014,
Dt. 04/09/2014.

ORDER:-

The G.A (NRI) Dept., based on the request of the family members of the deceased through Additional Director, Department of Protocol, Lakeview Guest House assist the family members of the deceased to receive the dead body at the Airport and also arrange Ambulance to transport the dead body to their respective native places.

2. The Additional Director, Department of Protocol, Hyderabad has arranged the Ambulance for the transportation of 03 (three) dead bodies from Rajiv Gandhi International Airport, Shamshabad, Hyderabad to their respective native places in West Godavari District and has forwarded the bills for an amount of Rs.62,802.00 (Rupees Sixty Two Thousand and Eight Hunderd Two Only) towards the expenditure incurred related to Ambulance service provided to (03) dead bodies on different occasions from Rajiv Gandhi International Airport, Shamshabad, Hyderabad to their respective native places for the month of July and August 2014 and has requested for payment.

3. Government accordingly hereby accord sanction for an amount Rs. 62,802.00 (Rupees Sixty Two Thousand and Eight Hunderd Two Only) to Director, Department of Protocol, Hyderabad towards Payment of Ambulance Charges for the transportation of the 03 (three) dead bodies from Ragiv Gandhi International Airport on different occasions to West Godavari in A.P during the month of July and August 2014 as per the details in the annexure appended to the G.O.

4. The amount sanctioned in para 3 above, shall be debited to the Head of Account "2052 – Secretariat General Services, MH – 90 – Secretariat, SH (14) NRI Cell, 500 – Other charges, 503 other Expenditure" and shall be met from the funds allotted for Financial year 2014-2015(form 100 is enclosed).

5. The Assistant Accounts Officer, Department of Protocol, Hyderabad shall draw the amount sanctioned in para 3 and credit the amount by way of ECS into the following account:

M/s Lifenet BPO Services Pvt.Ltd,
A/c No.112005000052
ICICI Bank
Kavuri Hills Branch
IFSC Code: ICIC0001120
MICR Code: 500229049

(P.T.O)

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6. This order does not require the concurrence of Finance Department under the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.RAMANA REDDY
SPECIAL SECRETARY TO GOVERNMENT(PROTO)

To

The Director, Department of Protocol, Hyderabad.

The M/s Lifenet BPO Services Pvt.Ltd, Banjara Hills, Hyderabad.

The Pay and Accounts Officer, A.P. Hyderabad

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad

Copy to:-

The General Administration (Claims-C) Department

The PA to Spl. Secretary (Protocol)

SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER